

GOVERNMENT OF TELANGANA
ABSTRACT

Law Department-BSNL LandlineTelephone Bills -Payment ofOffice andResidentialLandline Telephone monthly chargesof FAX in Peshi LA, LA & J and Officers in Law Department for the month of March, 2022-Sanctioned-Orders-Issued.

LAW (E.II-Tel.) DEPARTMENT

G.O.Rt.No. 185

Dated: 28-04-2022,
Read the following:-

- 1)G.O.Ms.No.583, G.A. (O.P.III) Department, dated: 26.10.1988.
- 2)G.O.Rt.No.131, Law (E.II) Department, dated: 09.03.2022.
- 3)From BSNL, Hyderabad, Landline TelephoneBills, dated:03.04.2022.

ORDER:-

Sanction is hereby accorded for payment of a total amount of Rs.4,674/- (Rupees four thousand six hundred and seventy four only)to the BSNL,Hyderabad towardsmonthlyLandline Telephonecharges (FAX) working in the Peshi of Secretary, LA, LA & J, Office &Residential Telephonesprovided to the Officers inLaw Departmentfor the month of March,2022as shown below:-

Sl. No.	Name and Designation of the Officer	Residence/Office	Telephone Number	Amount	Excess calls/ Internet (BB) charges	Amount Payable to the BSNL
(1)	(2)	(4)	(3)	(5)	(6)	(7)
1.	FAX in the Peshi of Secy.,LA, LA & J., Law Dept.	Office (FAX)	23220955	400.11	NIL	400/-
2.	Sri M.A. MannanFarooqui, Joint. Secy. to Government	Residence	24802930	600.52	NIL	601/-
3.	Miss. K. Suneetha,	Office	23453035	600.69	NIL	601/-
4.	Joint. Secy. to Government	Residence	27660996	121.29	NIL	121/-
5.	Sri L. Bhasker, Dy. Secy.	Office	23421183	613.97	NIL	614/-
6.	Sri V. Mohan Rao, Dy. Secy.	Office	27261186	613.90	NIL	614/-
7.	Sri V. Srinivasa Reddy, D.S.	Office	23451184	495.17	NIL	495/-
8.	Sri B. Swamy, Dy. Secy.	Office	29311185	613.97	NIL	614/-
9.	Smt. K. Geetha, D.D.	Office	23421187	613.96	NIL	614/-
	Total Amount:			4,673.58		4,674/-

(Rupees four thousand six hundred and seventy four only)

2. The amount sanctioned at para (1) above shall be debited to the Head of Account:"2052-Secretariat General Services; 090-Secretariat; 010-Law Department; 130-Office Expenses; 131-Service Postage, Telegram & Telephone Charges".

3. The Law (Claims) Department is requested to draw the amount sanctioned in para (1) above and credit in favour of "A.O. Cash, BSNL, A/c No.004301601000076,Corporation Bank, Siddiamber Bazar Branch, IFSC Code: CORP0000043."

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.A. MANNAN FAROOQUI,
Secretary to Government (i./c.),
Legal Affairs, Legislative Affairs & Justice.

To
The A.O. (Cash), BSNL, Hyderabad.
Copy to: The Dy. Pay & Accounts Officer,Secretariat Br.,Hyderabad.
,, : Law (Claims) Department.
,, : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.